

**AGENDA
CITY COUNCIL
OCTOBER 15, 2019**

NOTICE:

OCTOBER 15, 2019

5:15-5:45 P.M. ECONOMIC DEVELOPMENT COMMITTEE AGENDA

5:45-6:00 P.M. RISK MANAGEMENT COMMITTEE AGENDA

6:00-6:30 P.M. PUBLIC WORKS COMMITTEE AGENDA

6:30-7:00 P.M. FINANCE COMMITTEE AGENDA

**TOWNSHIP MEETING
OCTOBER 15, 2019**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-OCTOBER 1, 2019**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN**
 - A. BILL LIST OCTOBER 15, 2019**

**CITY COUNCIL MEETING
OCTOBER 15, 2019**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- OCTOBER 1, 2019**
- 3. PRESENTATION OF COMMUNICATION**
 - A. REQUEST FROM JENNIFER MCKINNEY/MILES FOR A MISSION/MISSION 1:11 WOULD LIKE TO HOLD A 5K & 1 MILE FUN WALK ON JUNE 6, 2020 AT 9:00 A.M. AND GO AROUND WILSON PARK.**
 - B. REQUEST FROM STACY PARTNEY FOR A BLOCK PARTY ON NOVEMBER 2, 2019, FOR THE 2100 BLOCK OF WATERMAN AVE., FROM 3:00 P.M. TO 11:00 P.M.**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: MARY DAVIS, CHAIRMAN (CITY HALL & BUILDINGS)

A.

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND
INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

**A. BUILDING & ZONING MONTHLY FOR SEPTEMBER
2019**

**LEGAL AND LEGISLATIVE: GREG KOBERNA, CHAIRMAN (CABLE
TV, ORDINANCE)**

A.

**PUBLIC WORKS: BOB PICKERELL, CHAIRMAN: (STREET AND
ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

**A. AN ORDINANCE REPEALING ORDINANCE 8453, AND
REMOVING IT'S DESIGNATION OF A HANDICAP
PARKING AT WILSON SCHOOL AND DESIGNATING A
SCHOOL BUS LOADING ZONE**

POLICE COMMITTEE: ANDY MATHES, CHAIRMAN

**A. A LETTER REQUESTING THE APPROVAL FOR HIRING
A PROBATIONARY PATROLMAN FROM THE
ELIGIBILITY LIST**

B. ORI REPORT JANUARY- AUGUST 2019

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. FIRE DEPARTMENT REPORT FOR SEPTEMBER 2019

B. EMS REPORT FOR SEPTEMBER 2019

WASTEWATER TREATMENT: GERALD WILLIAMS, CHAIRMAN

A.

INSURANCE AND SAFETY: BRAD EAVENSON, CHAIRMAN

A. PENDING LITIGATION

**ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT,
CHAIRMAN**

- A. AN ORDINANCE ESTABLISHING THE POLICY OF THE
CITY OF GRANITE CITY, IL. CONCERNING PUBLIC
ACT 101-0027, THE ILLINOIS CANNABIS REGULATION
AND TAX ACT**

FINANCE: PAUL JACKSTADT, CHAIRMAN

- A. TREASURER'S REPORT SEPTEMBER 2019
B. PAYROLL 10/01/2019-10/15/2019**

**Report of Officers
Unfinished Business**

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
OCTOBER 1, 2019**

Mayor Ed Hagnauer called the City Council Meeting to order at 7:06 p.m.

ATTENDANCE ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna, Deputy Clerk Gracey and Mayor Hagnauer were present. Clerk Whitaker was absent.

MOTION Davis, second by Mathes to approve the City Council Minutes from September 17, 2019. **ALL VOTED YES. Motion Carried.**

MOTION By Schmidtke, second by Pickerell to allow Treasure of Belleville Dean Hardt to address the Council about Treasure Gail Valle. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Elliott to place on file the Monthly Report from Building & Zoning for August 2019. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Eavenson to approve a Resolution for the Demo/Repair of 2208 Edwards St.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Mathes to approve a Resolution for the Demo/Repair of 2229 Madison Ave.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Jackstadt to place on file the Planning & Zoning Committee Meeting Minutes from September 17, 2019. **ALL VOTED YES. Motion Carried.**

MOTION By Pickerell, second by Koberna to place on file the Public Works Committee Meeting Minutes from September 17, 2019. **ALL VOTED YES. Motion Carried.**

MOTION By Eavenson, second by Koberna to place on file the Risk Management Committee Meeting Minutes from September 17, 2019. **ALL VOTED YES. Motion Carried.**

MOTION By Eavenson, second by Mathes to give the Attorney Settlement Authority as discussed in Risk Management Closed Session tonight.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to approve the Payroll from 9/1/2019- 9/30/2019 in the amount of \$729,024.05

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Mathes to approve the Bill List for the month of September 2019 in the amount of \$4,418,828.00

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to place the Finance Committee Meeting Minutes from September 17, 2019 and the Closed Finance Committee Meeting Minutes stay Closed for Six Months. ALL VOTED YES. Motion Carried.

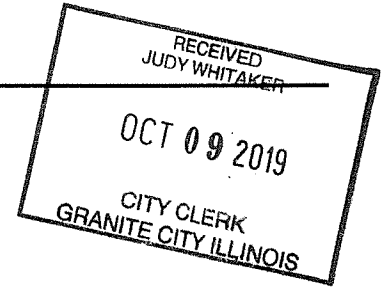
MOTION By Schmidtke second by Williams to adjourn the City Council Meeting at 7:18 p.m. ALL VOTED YES. Motion Carried.

MEETING ADJOURNED.

**ATTEST
JUDY WHITAKER
CITY CLERK**



4701 ILLINOIS 111 PONTOON BEACH IL 62040
618-709-2824 OR 618-709-8542



October 9, 2019

Mayor and City Council Members,

Mission 1:11 would like to hold a 5K and 1 mile Fun Walk on June 6, 2020 around Wilson Park. We would like the use of the State Street for the beginning of the race and would also like the Granite City Police Departments assistance.



The race will begin and end at/near Niedringhaus School. Start time is 9 am and the race should be over by 10 am. We will be holding some other events in the park before and after the race concludes.

All proceeds for this event will go to support Mission 1:11 Medical Missions.

Thank you

Jennifer McKinney

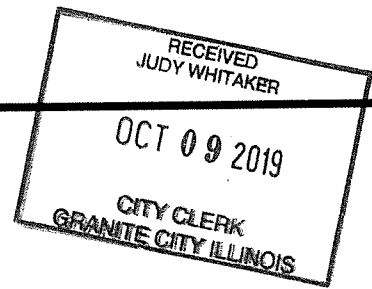
Jennifer McKinney
Executive Director
Mission 1:11

If you have any questions feel to contact Tina Burgdorf-Event Coordinator at 618-580-4388.

"May he give you the power to accomplish all the good things that you faith prompts you to do"
2 Thessalonians 1:11b (NLT)

Tammie Gracey

From: Stacy Partney <stacypartney@yahoo.com>
Sent: Wednesday, October 09, 2019 1:37 PM
To: Tammie Gracey
Subject: Re: Block Party



I am requesting approval for a block party on the 2100 block of Waterman Ave for November 2nd from 3:00 pm to 11:00 (or whatever time the city requires it shut down). Requesting both ends of the 2100 blocked off. Thank you.

Sent from my iPhone

On Oct 9, 2019, at 12:51 PM, Tammie Gracey <tgracey@granitecity.illinois.gov> wrote:

Yes please I need one letter with all the info on it thanks,

From: Stacy Partney <stacypartney@yahoo.com>
Sent: Wednesday, October 09, 2019 12:36 PM
To: Tammie Gracey <tgracey@granitecity.illinois.gov>
Subject: Re: Block Party

I'm sorry... they switched the date on me to Nov 2nd. She just text me. Would you like me to send a new email with everything?

Sent from my iPhone

On Oct 9, 2019, at 12:17 PM, Stacy Partney <stacypartney@yahoo.com> wrote:

In case that last one didn't go through... my phone did something weird.

Sent from my iPhone

On Oct 9, 2019, at 12:02 PM, Stacy Partney
<stacypartney@yahoo.com> wrote:

Sorry... 5-11:00 ish or whatever time it needs shut down per city requirement. And block off on both ends of 2100 block.

Sent from my iPhone



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

SEPTEMBER 2019 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

SEPTEMBER 2019 Permits

Building Permits	159	\$	12,544.00
Electrical Permits	96	\$	5,950.00
Mechanical Permits	50	\$	2,950.00
Plumbing Permits	75	\$	5,436.00
Occupancy Permits	89	\$	3,625.00
Fence Permits	14	\$	400.00
Sewer Permits	11	\$	1,350.00
Razing Permits DEMO	1	\$	40.00
Excavating Permits	15	\$	1,020.00
SIGN Permits	0	\$	-
Misc. Permits	1	\$	(20.00)
HARC	0	\$	-
Planning & Zoning	0	\$	-
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	2	\$	500.00
Finger Print Processing	23	\$	1,015.00
(Stationary Eng. Renewals)	0	\$	-
Oversize Load	2	\$	60.00
TOTALS	538	\$	34,870.00

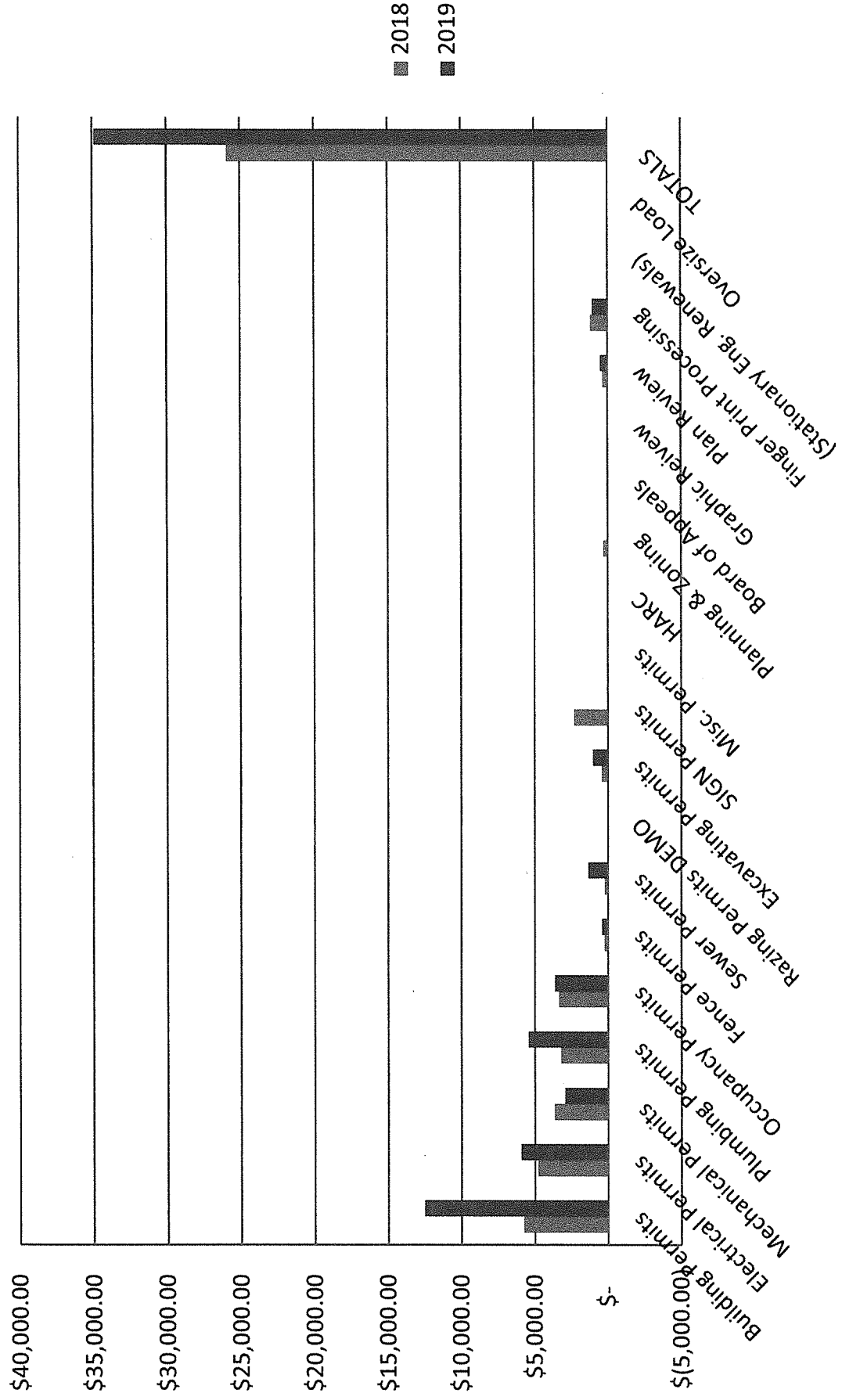
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 2,213,120.51

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - October 2, 2019
Sheila Nordstrom, Secretary
Building & Zoning Dept.

September 2018 & 2019



ORDINANCE NO.
AN ORDINANCE REPEALING ORDINANCE 8453, AND REMOVING ITS
DESIGNATION OF A HANDICAP PARKING SPACE AT WILSON SCHOOL, AND
DESIGNATING A SCHOOL BUS LOADING ZONE.

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6, of the Illinois Constitution of 1970; and

WHEREAS, sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS, it has been determined that the designation of any handicapped parking space located at **Wilson School, 2400 Wilson Avenue**, Granite City, Illinois, is no longer necessary.

NOW, THEREFORE, it is hereby ordained and decreed that Ordinance 8453 (adopted October 21, 2014) designating a vehicle parking space located at **Wilson School, 2400 Wilson Avenue** and reserving that space for the use of handicapped or disabled drivers, is hereby repealed. The Department of Public Works is further hereby directed to remove from **2400 Wilson Avenue** said vehicle parking signs reserving that vehicular space for handicapped or disabled parking.

Be it further hereby ordained and decreed that the Department of Public Works is hereby directed to place one or more signs designating a school bus loading zone at the location of the former handicap parking space discussed in this Ordinance. Said signage shall designate the bus loading zone as a no parking area. Parking motor vehicles in said school bus loading zone is prohibited. Drivers and persons in possession of motor vehicles who park in said no parking-school bus loading zone, shall be subject to fines per sections 10.34.110 and 10.34.070 of the Granite City Municipal Code.

Any terms of Ordinances and resolutions inconsistent with this Ordinance, including but not limited to Ordinance 8453, are hereby superseded. This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

PASSED this ____ day of October, 2019.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk Judy Whitaker

93108

COMMISSIONERS

John Miller
Larry Gavilsky
James Holland

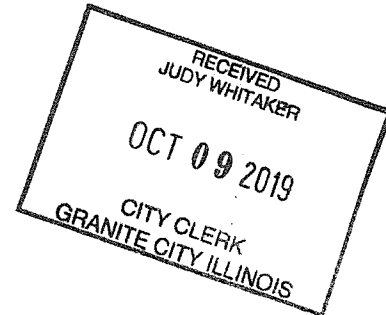
Granite City Fire and
Police Commission

2000 Edison Avenue
Granite City, Illinois 62040



October 9, 2019

Mayor Hagnauer &
Members of the City Council,



Due to the departure of Officer Ron Fisher, the Chief of Police has requested the hiring of a replacement to maintain current staffing levels.

A candidate from our eligibility list is currently under examination and upon successful completion will be ready for placement as a probationary patrolman.

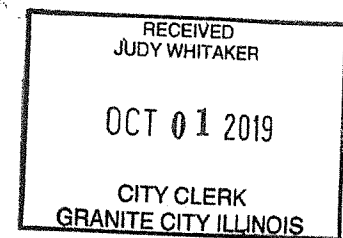
Please allow this letter to serve as our request for approval.

Respectfully,

John Miller,
Chairman

Police ORI
Create Date.Calendar

IL0600700
Calendar 2019



Call Count	Column Labels							
Row Labels	January	February	March	April	May	June	July	August
911 Abandoned	38	35	36	26	24	38	38	40
911 Emergency	11	14	12	37	41	33	24	32
911 Misuse	45	45	38	32	34	28	36	20
911 Open Line	0	0	0	0	13	36	23	24
911 Transfer	6	4	5	9	5	8	11	2
Abandoned/Derelict Vehicle	1	1	5	14	3	9	6	21
Alarm	81	77	101	87	108	92	106	101
Animal	26	13	14	39	36	33	47	24
Animal at Large	5	3	2	10	6	3	9	5
Arson	0	0	0	0	1	0	0	0
Assault	2	4	3	2	4	5	1	5
Assist Fire	8	12	3	3	9	2	4	4
Assist Other Agency	24	13	19	30	17	25	29	36
Assist Police	1	1	1	2	1	3	2	2
ATV/Dirt Bike	0	0	0	0	1	0	3	1
Barking Dog	0	1	2	3	1	2	1	1
Battery	13	13	20	17	19	27	17	25
Bomb	1	0	0	0	0	0	0	2
Burglary	40	29	24	29	34	42	40	39
Business/Building Check	19	18	11	46	37	47	52	28
Child Abuse	0	3	3	1	2	1	0	3
Child Custody	12	15	12	13	15	8	15	15
Choose Call Type----->	72	84	110	104	119	99	127	135
Civil	7	3	7	7	8	9	10	6
Dead Animal Removal	0	0	0	1	0	0	0	0
Deceased	3	2	3	4	4	8	4	10
Disorderly	9	9	11	3	13	10	10	11
Disturbance	90	75	93	121	143	120	102	136
Dog Bite	1	0	5	2	1	2	0	5
Domestic Battery	15	7	15	14	16	13	14	20
Domestic Disturbance	43	39	53	36	29	54	40	63
Drug Activity	13	8	5	18	22	20	20	21
Drug Overdose	6	2	3	6	6	5	5	6
Dumping Illegal	4	8	10	9	9	3	7	4
Duty Roster	35	34	36	37	36	39	35	32
EMA Call-Out	0	1	0	0	0	0	0	0
Escort	1	3	6	4	3	6	5	4
Fight	10	10	17	26	17	15	26	27
Fire 10-50 Entrap / Injury	0	0	0	0	0	0	1	0
Fire Alarm	16	16	20	24	29	15	19	12
Fire Brush	5	3	7	2	5	1	2	2
Fire Other	14	14	17	12	10	20	27	23

Fire Structure	0	8	6	4	4	6	7	9
Fire Vehicle	2	2	2	1	1	0	3	4
Fireworks	1	0	0	0	4	5	59	1
Follow Up	12	12	15	14	17	11	16	6
Fraud	17	15	28	22	15	12	22	27
Harassment	33	28	31	33	27	32	36	41
Home Invasion	3	0	0	0	3	1	1	1
Identity Theft	4	1	5	2	2	3	5	3
Illegal Burning	2	0	4	2	2	2	2	1
Informational	4	3	2	2	8	4	9	3
Inoperable Vehicle	43	9	2	8	6	4	7	6
Jail	0	2	2	1	0	0	1	1
Juvenile Problem	11	19	24	27	28	26	17	31
K9 assist	0	0	0	1	0	4	0	0
Lift Station	9	31	38	42	53	33	57	87
Lock Out Vehicle	14	17	9	9	12	3	5	10
Loud Music	12	5	8	8	7	16	4	10
Loud Noise Complaint	1	10	9	17	8	9	11	7
Medical Call	359	325	374	377	392	330	344	398
Mental	15	16	7	7	22	13	11	7
Message	6	4	4	5	7	3	5	0
Message/Notification	1	6	1	1	3	0	4	2
Missing Person	12	9	12	9	12	13	9	9
Motorist Assist	24	22	23	22	17	10	38	38
Neighborhood Dispute	4	4	7	5	11	8	5	8
Notify Other Agency	19	8	8	9	12	11	5	43
OP Violation	8	11	8	19	10	17	20	9
Open Door	7	6	10	10	11	4	2	5
Ordinance	5	5	11	10	11	14	7	7
Other Crimes	0	1	0	0	2	2	1	0
Other Serv	0	0	0	1	0	0	0	0
Other Service	11	15	8	8	21	12	12	10
Park Check	0	0	0	0	0	0	0	1
Parking	24	13	25	24	13	20	16	22
Patrol Request	6	7	1	13	8	17	12	3
Peace Keeper	12	10	6	12	11	13	17	12
Pedestrian Check	106	103	166	174	130	160	173	95
PR	2	0	0	5	0	3	2	0
Prisoner Transport	12	12	16	14	10	8	11	7
Process	34	44	40	13	35	41	26	41
Property Damage	26	33	21	33	28	32	28	42
Property Dispute	12	12	13	14	14	15	14	8
Property Lost	0	2	0	1	0	3	4	5
Property Recovered/Found	17	18	10	19	19	24	25	29
Prowler	0	1	0	0	0	2	1	3
Public Works Request	0	10	10	2	9	6	13	33
Reckless Driver	21	15	26	28	27	36	36	32

Removing Debris in the Roadway	14	10	10	14	14	18	13	23
Repossession	0	0	0	0	0	1	0	0
Robbery	3	0	1	5	2	4	0	4
Sex Offender Registration	0	4	0	0	2	0	0	2
Sex Offense	10	5	3	5	12	11	7	11
Shots Fired	1	0	1	12	4	5	6	7
Smell of Gas	0	0	1	1	1	3	2	3
Smell/Sighting of Smoke	1	1	0	3	3	1	3	3
Solicitor	6	7	6	8	4	5	7	6
SOR	0	0	0	0	2	0	0	0
Stolen Vehicle	14	14	13	10	14	14	14	23
Subdivision Check	1	0	1	1	0	1	1	0
Suicidal Subject	4	8	10	10	15	11	20	14
Suspicious Activity	157	164	209	212	254	222	246	229
Suspicious Vehicle	55	54	45	63	64	55	60	76
TAPD	1	1	0	0	1	0	0	1
TAPI	0	0	1	0	0	0	0	0
Theft	70	67	73	88	101	104	103	138
Tip-Line Call	0	0	0	0	0	0	0	1
Traffic Accident Personal Injury	10	8	5	13	6	12	10	22
Traffic Accident Property Damage	100	66	57	86	83	75	74	100
Traffic Control	8	6	4	14	8	5	14	7
Traffic Stop	434	421	415	610	389	338	434	283
Trespassing	10	19	22	14	35	29	45	27
Underage	0	0	0	1	0	0	0	1
Unknown	1	1	1	0	0	2	3	3
Unlawful Restraint	0	0	0	0	0	1	0	1
Unwanted Subject	70	49	59	75	66	79	80	82
Vacation Check	0	0	0	0	0	0	0	0
Vehicle Burglary	4	5	4	4	5	5	6	9
Vehicle Check	16	8	8	16	14	10	8	7
Vehicle Tow	2	0	0	0	0	0	0	0
Warrant	84	88	87	71	85	80	75	89
Weapon	0	0	0	0	7	11	15	8
Welfare Check	72	64	78	77	78	88	74	105
Wire Down/Arcing	0	1	1	2	0	1	2	2
Grand Total	2736	2564	2836	3273	3182	3060	3343	3351

September	Grand Total
42	317
40	244
38	316
28	124
7	57
7	67
93	846
32	264
4	47
1	2
1	27
4	49
20	213
2	15
4	9
1	12
20	171
0	3
37	314
16	274
2	15
12	117
165	1015
5	62
0	1
4	42
16	92
137	1017
3	19
10	124
39	396
14	141
5	44
4	58
42	326
0	1
9	41
23	171
0	1
21	172
3	30
16	153

5	49
0	15
2	72
6	109
23	181
56	317
4	13
2	27
1	16
6	41
4	89
1	8
39	222
0	5
23	373
15	94
10	80
11	83
390	3289
13	111
9	43
9	27
20	105
11	205
13	65
9	124
13	115
5	60
10	80
1	7
0	1
27	124
0	1
25	182
8	75
22	115
149	1256
0	12
8	98
36	310
34	277
14	116
1	16
23	184
0	7
2	85
25	246

18	134
0	1
1	20
2	10
4	68
6	42
1	12
2	17
2	51
0	2
13	129
1	6
14	106
250	1943
37	509
0	4
1	2
107	851
0	1
19	105
99	740
12	78
206	3530
21	222
0	2
2	13
2	4
69	629
1	1
12	54
5	92
0	2
72	731
5	46
75	711
2	11
3073	27418

Granite City Fire Department

Departmental Activity Report

Current Period: 09/01/2019 to 09/30/2019, Prior Period: 09/01/2019 to 09/30/2019

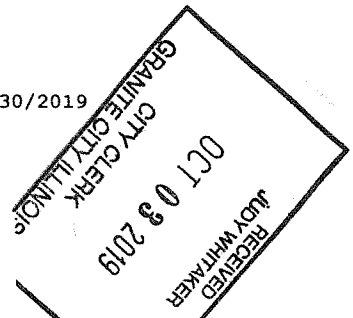
00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types



Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
Fire Alarm Situations				
Combustible/flammable spills & leaks	1	00:54	1	00:54
Dispatched and cancelled en route	26	06:33	26	06:33
Electrical wiring/equipment problem	3	04:58	3	04:58
Emergency medical service (EMS) Incident	3	03:52	3	03:52
Excessive heat, scorch burns with no	1	00:40	1	00:40
False alarm and false call, Other	8	19:43	8	19:43
Fire, Other	2	43:47	2	43:47
Good intent call, Other	9	16:01	9	16:01
Hazardous condition, Other	2	05:21	2	05:21
Medical assist	111	132:03	111	132:03
Outside rubbish fire	3	03:15	3	03:15
Person in distress	2	01:36	2	01:36
Public service assistance	1	00:30	1	00:30
Rescue, emergency medical call (EMS),	1	01:15	1	01:15
Service call, Other	3	02:27	3	02:27
Smoke, odor problem	2	05:51	2	05:51
Special outside fire	1	02:06	1	02:06
Structure Fire	8	87:45	8	87:45
System or detector malfunction	2	03:19	2	03:19
Unauthorized burning	2	01:21	2	01:21
Unintentional system/detector operation	2	01:51	2	01:51
Wrong location, no emergency found	1	00:30	1	00:30
	<u>194</u>	<u>345:45</u>	<u>194</u>	<u>345:45</u>
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>

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Granite City Fire Department

Departmental Activity Report

Current Period: 09/01/2019 to 09/30/2019, Prior Period: 09/01/2019 to 09/30/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Inspection Violations Corrected				
EXIT LIGHTING USED WHEN BLD. OCCUPIED	1		1	
EXIT SIGN ILLUMINATION	1		1	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	4		4	
ILLUMINATION EMERGENCY LIGHTS	1		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	2		2	
	<u>9</u>		<u>9</u>	
Inspection Violations Discovered				
ABATEMENT OF ELECTRICAL HAZARDS, FUSING	1		1	
ACCESSIBLE STOCK ROOM	2		2	
ADDRESS NUMBERS - VISIBLE FROM STREET	1		1	
COMMERCIAL HOOD SYSTEM SERVICE	1		1	
ELECTRICAL BREAKERS:	3		3	
ELECTRICAL SYSTEMS REQUIRE CONDUIT	1		1	
EMERGENCY EXITS NOT LOCKED OR ENCUMBERED	3		3	
EXIT LIGHTING USED WHEN BLD. OCCUPIED	1		1	
EXIT SIGN ILLUMINATION	34		34	
EXTENSION CORDS, HAZARDOUS ARRANGEMENT	5		5	
GENERAL MEANS OF EGRESS CLEAR, FREE & SAFE	2		2	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	59		59	
IGNITION SOURCES NEAR COMBUSTIBLES	5		5	
ILLUMINATION EMERGENCY LIGHTS	66		66	
INTEGRITY OF CEILINGS MAINTAINED	9		9	
MULTIPLUG ADAPTERS	1		1	
PROPER AISLE WIDTH MAINTAINED	1		1	
QUANTITY OF FLAM LIQUID IN BUILDINGS	1		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	18		18	
WHERE REQUIRED-KITCHEN HOOD SYSTEMS	1		1	
WORKING SPACE AND CLEARANCE	1		1	
	<u>216</u>		<u>216</u>	
Non-Incident Activities				
Building Maintenance	85	238:31	85	238:31
Community Relations - Fire & Life Safety	9	10:00	9	10:00
Daily Captain's Roll Call	270	59:24	270	59:24

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Granite City Fire Department

Departmental Activity Report

Current Period: 09/01/2019 to 09/30/2019, Prior Period: 09/01/2019 to 09/30/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
Daily Vehicle Check	275	241:39	275	241:39
EQUIPMENT MAINTANENCE	1	01:00	1	01:00
First monday ambulance maintenace report	2	00:39	2	00:39
GROUNDS MAINTAINENCE	11	19:54	11	19:54
INSPECTION ACTIVITIES	24	39:00	24	39:00
nonday truck check	23	19:45	23	19:45
STAFF CAR MONDAY CHECK	14	12:31	14	12:31
Thursday Apparatus Cleaning (Per SOG 14.3)	4	02:30	4	02:30
Training Activity	1	00:30	1	00:30
Tuesday Apparatus Cleaning (Per SOG 14.3)	5	02:00	5	02:00
Wednesday Apparatus Cleaning (Per SOG	2	01:15	2	01:15
	726	648:39	726	648:39
Occupancy Inspections/Activities				
INSPECTION - General	274	00:30	274	00:30
RE-INSPECTION	4	00:00	4	00:00
	278	00:30	278	00:30
Testing/Maintenance of Equipment				
Air Conditioning	1	00:00	1	00:00
	1	00:00	1	00:00
Training				
APPARATUS TRAINING	2	02:00	2	02:00
Drivers Training	2	02:00	2	02:00
Fire Inspections	18	32:00	18	32:00
HOSE	16	08:24	16	08:24
Hydraulics	2	02:00	2	02:00
Nozzle Practices	4	04:00	4	04:00
PHYSICAL TRAINING	10	08:30	10	08:30
PUMP OPERATION	4	04:00	4	04:00
Rapid intervencion team	11	05:30	11	05:30
Ropes and Knots	2	12:00	2	12:00
Strategic and Tactical Operations	7	06:26	7	06:26

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Granite City Fire Department

Departmental Activity Report

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00:00 to 24:00

All Stations

All Shifts

All Units

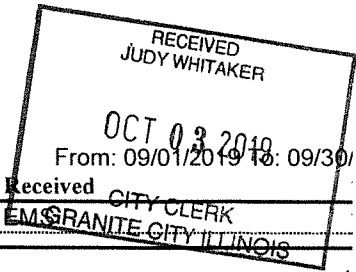
All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training	78	86:50	78	86:50

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Granite City Fire Department

2300 Madison Ave.. Granite City, IL. 62040



Administered Meds Count

Mutual Aid Assignments Provided	6	Mutual Aid Assignments Received	
Abbott Ambulance	6	Alton Memorial Hospital EMS	

Total EMS Assignments Provided				4
4440-02	15	3.2 %		
4443-01	198	42.3 %		
4447-03	48	10.3 %		
4449-04	207	44.2 %		

No Patient At Scene Assignments

Call Volume Day of Week Analysis				4
Monday	94	20.1 %		
Tuesday	76	16.2 %		
Wednesday	59	12.6 %		
Thursday	57	12.2 %		
Friday	51	10.9 %		
Saturday	57	12.2 %		
Sunday	74	15.8 %		

Call Volume by Hour Analysis				4
0	19	4.1 %		
1	14	3.0 %		
2	11	2.4 %		
3	9	1.9 %		
4	9	1.9 %		
5	11	2.4 %		
6	15	3.2 %		
7	11	2.4 %		
8	12	2.6 %		
9	28	6.0 %		
10	24	5.1 %		
11	25	5.3 %		
12	23	4.9 %		
13	20	4.3 %		
14	23	4.9 %		
15	31	6.6 %		
16	36	7.7 %		
17	20	4.3 %		
18	21	4.5 %		
19	27	5.8 %		
20	25	5.3 %		
21	19	4.1 %		
22	19	4.1 %		
23	16	3.4 %		

Miles to Scene Analysis

Miles to Destination Analysis				3
.1 - 5	216	70.4 %		
05 - 10	9	2.9 %		
10 - 15	58	18.9 %		
15 - 20	19	6.2 %		
20 - 25	3	1.0 %		
25 - 30	1	0.3 %		
30 - 40	1	0.3 %		

Miles to Base Analysis			0
Crew Shift Assignments Analysis			4
1	192	41.0 %	
2	118	25.2 %	
3	158	33.8 %	
Responded From Assignments Analysis			4
Hospital	42	9.0 %	
On Street in City	27	5.8 %	
On Street out of City	4	0.9 %	
Station 1	201	42.9 %	
Station 3	194	41.5 %	
District Assignments Analysis			4
Non-Resident	90	21.1 %	
Resident	336	78.9 %	
Location City Analysis			4
Granite City	463	98.9 %	
MADISON	5	1.1 %	
Location County Analysis			4
Madison	468	100.0 %	
Location Type Analysis			4
Home / Residence	305	65.2 %	
Farm / Ranch	3	0.6 %	
Office / Business / Ind	27	5.8 %	
Recreational / Sports	3	0.6 %	
Street / Highway	54	11.5 %	
Public Building / Area	31	6.6 %	
Residential Institution	13	2.8 %	
Other Specified Location	25	5.3 %	
Education Facility	4	0.9 %	
Not Applicable	3	0.6 %	
EMS Assignments Response Type Analysis			4
911 Response (Scene)	459	98.1 %	
Interfacility Transport	4	0.9 %	
Mutual Aid	3	0.6 %	
Public Assistance/Other Not Listed	3	0.6 %	
Standby	1	0.2 %	
EMS Assignments Response Mode Analysis			4
Non Emergency No Lights or Siren	33	7.1 %	
Emergency With Lights and Siren	435	92.9 %	
EMS Assignments Transport Type Analysis			4
D.O.A.	5	1.2 %	
Patient Refused Care	114	26.8 %	
Treat/Transport	307	72.1 %	
Destination Analysis			4
*No Transport	119	27.9 %	
*Residence	2	0.5 %	
Alton Memorial Hospital Alton	3	0.7 %	
Anderson Hospital Maryville	20	4.7 %	
*Gateway Regional Medical Center	211	49.5 %	
Memorial Hospital Belleville	1	0.2 %	

St. Elizabeth's Hospital	2	0.5 %
St. John's Mercy Medical Center	3	0.7 %
Christian Hospital Northeast	7	1.6 %
John Cochran VA- St. Louis	2	0.5 %
St. Louis University Hospital - Main	20	4.7 %
SSM Cardinal Glennon Children's Hospital	10	2.3 %
St. Louis Children's Hospital	2	0.5 %
Barnes-Jewish Hospital - South	12	2.8 %
St. Mary's Hospital	3	0.7 %
*Granite Nursing & Rehab	4	0.9 %
*Stearns Nursing & Rehab	4	0.9 %
Memorial Hospital East	1	0.2 %

Destination Analysis (Trauma)

*No Transport	14	18.2 %
Anderson Hospital Maryville	5	6.5 %
*Gateway Regional Medical Center	40	51.9 %
John Cochran VA- St. Louis	1	1.3 %
St. Louis University Hospital - Main	11	14.3 %
SSM Cardinal Glennon Children's Hospital	3	3.9 %
St. Louis Children's Hospital	1	1.3 %
Barnes-Jewish Hospital - South	2	2.6 %

Destination Determination Analysis

4

Closest Facility (None Below)	147	34.5 %
Not Applicable	115	27.0 %
Patient / Family Choice	143	33.6 %
Patient physician choice	19	4.5 %
Diversion / Bypass	2	0.5 %

Insurance Providers Analysis

4

MEDICAID ILLINOIS PENDING	1	0.2 %
AARP	2	0.5 %
Advantra coventry	2	0.5 %
Advantra GOLD ADVANTAGE	3	0.7 %
Advantra PPO	1	0.2 %
Aetna	2	0.5 %
Aetna Life and Casualty Other	1	0.2 %
Aetna MAIL HANDLERS	1	0.2 %
Aetna MEDICARE PPO	2	0.5 %
Aetna PPO	1	0.2 %
Anthem BCBS	1	0.2 %
Anthem Blue Cross	3	0.7 %
Anthem Central Region	1	0.2 %
BCBS	2	0.5 %
BCBS FEP	1	0.2 %
BCBS IL	4	0.9 %
BCBS MA	1	0.2 %
BCBS OUT OF STATE	1	0.2 %
BCBS PA	1	0.2 %
BCBS Tennessee	1	0.2 %
Cigna HMO	1	0.2 %
Cigna PPO	1	0.2 %
Essence	4	0.9 %
ESSENCE HEALTHCARE	3	0.7 %
Essence Medicare	1	0.2 %
ESSENCE/ESSENCE CONTRACTED	1	0.2 %
HarMONY HEALTH PLAN	1	0.2 %
Healthlink Open Access	1	0.2 %
Humana gold choice	4	0.9 %
Humana Medicare	1	0.2 %

Illinicare H P	2	0.5 %
ILLINOIS MEDICAID	7	1.6 %
Illinois Medicaid BCHS	1	0.2 %
Illinois Medicaid Pending	1	0.2 %
Illinoiscare H P	1	0.2 %
IP MCRHMO LVL of Care 131	1	0.2 %
Medicaid Illinois	11	2.6 %
Medicaid MUTUAL OF OMAHA	1	0.2 %
Medicare	6	1.4 %
Medicare A B	4	0.9 %
Medicare A&B	1	0.2 %
Medicare Complete	10	2.3 %
Medicare COMPLETE AARP	1	0.2 %
Medicare HMO	3	0.7 %
Medicare Mutual Omaha PO 1602	77	18.1 %
Medicare Part A and B	2	0.5 %
Meridian	3	0.7 %
MerIDIAN HEALTH	1	0.2 %
Meridian Health 13189	2	0.5 %
Meridian Health Plan	6	1.4 %
MerIDIAN MEDICAID	4	0.9 %
Meridian medicaid hmo	1	0.2 %
MerIDIAN MEDICAID HMO	33	7.7 %
Meridian Medicaid HMP	1	0.2 %
Missouri Cares Health Plan	1	0.2 %
MoLINA HEALTHCARE	2	0.5 %
MoLINA HEALTHCARE OF IL	12	2.8 %
MRA	6	1.4 %
MRA THE HARTFORD INS CO	1	0.2 %
N/A	8	1.9 %
No Secondary Insurance	6	1.4 %
No transport	4	0.9 %
null	7	1.6 %
Self Pay	132	31.0 %
ThOMAS E SCHOOLEY	1	0.2 %
Tricare	1	0.2 %
Tricare East	1	0.2 %
UHC MCR 87726	1	0.2 %
United Behavioral Health	1	0.2 %
United Healthcare	3	0.7 %
United Healthcare Choice	1	0.2 %
United Healthcare Medicare complete	1	0.2 %
United Healthcare Other	1	0.2 %
Wellcare	2	0.5 %
Wellcare Medicare HMO	2	0.5 %
Worker's Compensation	2	0.5 %

Dispatch Complaint Assignments Analysis

4

Abdominal Pain	11	2.4 %
Allergies/Hives/Med reaction	1	0.2 %
Animal bite	1	0.2 %
Assist invalid	43	9.2 %
Back pain (non traumatic)	6	1.3 %
Breathing problems	41	8.8 %
Cardiac/Respiratory arrest	9	1.9 %
Chest pain	25	5.3 %
Choking	1	0.2 %
Convulsions/Seizure	15	3.2 %
Diabetic problems	4	0.9 %
Falls/Back injury (traumatic)	38	8.1 %
Heart Problems	4	0.9 %

Hemorrhage/Laceration	5	1.1 %
Nature unknown	16	3.4 %
Overdose/Ingestion/Poisoning	13	2.8 %
Pregnancy/Childbirth/Miscarriage	4	0.9 %
Psych/Suicide	22	4.7 %
Sick case	61	13.0 %
Stab/Gunshot wound	1	0.2 %
Stroke(CVA)	3	0.6 %
Traffic accident	35	7.5 %
Transfer/Interfacility/Palliative Care	24	5.1 %
Traumatic injuries	32	6.8 %
Unconscious/Fainting	24	5.1 %
Unknown Problem Man Down	29	6.2 %

Total Number Of Patients 4

Patient Age Analysis

18-35	63	14.8 %
36-65	182	42.7 %
65+	153	35.9 %
Less Than 18	28	6.6 %

Patient Gender Analysis

Female	214	50.2 %
Male	211	49.5 %
Unknown	1	0.2 %

Patient Ethnic Analysis

Black	58	13.6 %
Hispanic	8	1.9 %
Other	2	0.5 %
Unknown	1	0.2 %
White	357	83.8 %

Patient Pre Existing Conditions Analysis 6

A-Fib	2	0.3 %
ABLATION	12	1.7 %
Addiction	1	0.1 %
Addiction	4	0.6 %
Afib	2	0.3 %
Alcoholism	9	1.3 %
Alzheimers disease	3	0.4 %
Angina	1	0.1 %
Anxiety	1	0.1 %
Anxiety	18	2.6 %
Aortic valve problem	1	0.1 %
Aortic VALVE REPLACEMENT	1	0.1 %
APENDICITIS	1	0.1 %
APPENDIX REMOVAL	1	0.1 %
Arthritis, osteo	3	0.4 %
Arthritis, rheumatoid	1	0.1 %
Asthma	13	1.9 %
Back pain	7	1.0 %
Behavioral / Psych	1	0.1 %
Bi-polar	3	0.4 %
Blood clot	3	0.4 %
Blood Disorder	1	0.1 %
BRAIN BLEED	1	0.1 %
CABG	2	0.3 %

CAD	1	0.1 %
Cancer	10	1.4 %
Cardiac	44	6.3 %
Cardiomyopathy	1	0.1 %
CELLULITIS	1	0.1 %
Cerebral palsy	1	0.1 %
CHF	23	3.3 %
Chronic BACK PAIN	2	0.3 %
Chronic pancreatitis	1	0.1 %
Chronic RESP FAILURE	1	0.1 %
Cirrhosis of liver	1	0.1 %
CoNGENITAL MYOTONIC DYSTROPHY	1	0.1 %
COPD	50	7.2 %
CVA	14	2.0 %
Defibrillator	1	0.1 %
Defibrillator	2	0.3 %
Dementia	10	1.4 %
Depression	13	1.9 %
Diabetes	3	0.4 %
Diabetes type 1	25	3.6 %
Diabetes type 2	45	6.5 %
Dialysis / Renal Failure	2	0.3 %
Drug abuse	12	1.7 %
Ear Infection	1	0.1 %
Emphysema	2	0.3 %
Enlarged heart	2	0.3 %
Epilepsy	7	1.0 %
Fibromyalgia	1	0.1 %
G TUBE	1	0.1 %
Gout	1	0.1 %
Head injury Brain Injury	1	0.1 %
Hearing loss	1	0.1 %
Hepatitis C	3	0.4 %
Hernia surgery	1	0.1 %
Herniated DISCS	1	0.1 %
High Cholesterol	2	0.3 %
Hip fracture	1	0.1 %
HIV	1	0.1 %
HTN	43	6.2 %
HyDROCEPHALUS	1	0.1 %
Hypercholesterolemia	3	0.4 %
Hyperlipidemia	3	0.4 %
Hypertension	47	6.8 %
Hypoglycemia	1	0.1 %
Hypotension	1	0.1 %
Hypothyroidism	5	0.7 %
Hysterectomy	1	0.1 %
INTERSTITIAL FIBROSIS	1	0.1 %
Intestine problems	1	0.1 %
invalid	1	0.1 %
Kidney disease	2	0.3 %
Kidney infection	1	0.1 %
Kidney Stones	2	0.3 %
Knee replacement	1	0.1 %
L kidney removed	1	0.1 %
LeG PROBLEMS	1	0.1 %
Leukemia	1	0.1 %
Liver disease	2	0.3 %
Liver TRANSPLANT	1	0.1 %
LOW B/P	1	0.1 %
Mental Retardation	3	0.4 %

MI	13	1.9 %
Migraines	2	0.3 %
Mitral valve prolapse	1	0.1 %
NeRVe PAIN	1	0.1 %
Neuropathy	1	0.1 %
NON-hodginks lymphoma	1	0.1 %
NONE	32	4.6 %
NONE reported	13	1.9 %
NONE Reprted	1	0.1 %
Obesity	5	0.7 %
Pacemaker	17	2.4 %
Pancreatitis	2	0.3 %
Paraplegia	1	0.1 %
Parkinsons	2	0.3 %
Pneumonia	4	0.6 %
Polio	1	0.1 %
Pre clampsia	1	0.1 %
Pregnancy	2	0.3 %
Premature Birth	1	0.1 %
Prostate	1	0.1 %
PSYCH	5	0.7 %
PTSD	1	0.1 %
R HEMI DIAPHRAGM PARALYSIS	1	0.1 %
Renal Failure	6	0.9 %
ReTTS SYNDROME	1	0.1 %
Schizophrenia	8	1.2 %
Seizures	21	3.0 %
Sickle cell	1	0.1 %
Skin Cancer	1	0.1 %
StENTS	4	0.6 %
Stents x3	1	0.1 %
StEVENS JOHNSON SYNDROME	1	0.1 %
Stroke	4	0.6 %
Substance abuse	2	0.3 %
SVT	1	0.1 %
TACHYCARDIA	1	0.1 %
TBI	1	0.1 %
Thyroid	2	0.3 %
TIA	1	0.1 %
TraCH	1	0.1 %
TriPPLE BYPASS	1	0.1 %
Tumor removed from gallbladder	1	0.1 %
Ulcer colitis	1	0.1 %
Unknown	5	0.7 %
Unknown kidney disease	1	0.1 %
UTI	7	1.0 %
UTO	3	0.4 %
Vascular DISEASE	1	0.1 %
VeNT DEPENDENCE	1	0.1 %
VISION	1	0.1 %
VP SHUNT	1	0.1 %

Patient Primary Illness Assessment Analysis

2

Abdominal pain/problems	14	5.2 %
Altered level of consciousness	13	4.9 %
Behavioral/psychiatric disorder	20	7.5 %
Cardiac arrest	7	2.6 %
Cardiac rhythm disturbance	2	0.7 %
Chest pain/discomfort	20	7.5 %
Diabetic symptoms	11	4.1 %
Hyperthermia	1	0.4 %

Hypovolemia/shock	1	0.4 %
Poisoning/drug ingestion	14	5.2 %
Pregnancy/OB delivery	4	1.5 %
Respiratory Arrest	1	0.4 %
Respiratory Distress	33	12.4 %
Seizure	11	4.1 %
Stroke/CVA	5	1.9 %
Syncope/fainting	12	4.5 %
Vaginal hemorrhage	1	0.4 %
Other	96	36.0 %
Unknown	1	0.4 %

Patient Primary Trauma Cause Assessment Analysis

Bike Related	1	1.1 %
Bites	1	1.1 %
Blunt/Thrown Object	3	3.3 %
Falls	47	51.6 %
Machinery Accident	1	1.1 %
Motor Vehicle Crash	11	12.1 %
Motorcycle Accident	3	3.3 %
Other	12	13.2 %
Pedestrian vs MV	1	1.1 %
Stabbing Assault	1	1.1 %
Stabbing/Cutting Accidental	2	2.2 %
Unknown	8	8.8 %

Procedures Administered Analysis

22

Airway - Intubation Confirm CO2	1	0.0 %
Airway position - head-tilt chin-lift	4	0.2 %
Airway-CPAP	8	0.4 %
Airway-Direct Laryngoscopy	1	0.0 %
Airway-King LT Blind Insertion Airway Device	3	0.1 %
Airway-Nebulizer Treatment	1	0.0 %
Assessment-Adult	403	17.9 %
Assessment-Pediatric	22	1.0 %
Bandage - compression	1	0.0 %
Bandage - pressure	2	0.1 %
Bandage - sterile	11	0.5 %
Blood glucose analysis	438	19.4 %
Capnography (CO2 indicator)	11	0.5 %
Capnography (ETCO2 Monitor)	3	0.1 %
Cervical collar application	29	1.3 %
Cleansed wound	1	0.0 %
Clothing removed	1	0.0 %
Cold pack application	9	0.4 %
Contact Medical Control	13	0.6 %
CPR	25	1.1 %
Defibrillation - direct	11	0.5 %
Defibrillation-Placement for Monitoring/Analysis	2	0.1 %
ECG - 12 lead	118	5.2 %
ECG - 4 lead	173	7.7 %
Endotracheal intubation	8	0.4 %
Intraosseous insertion	6	0.3 %
Intravenous established	176	7.8 %
Intravenous maintained	10	0.4 %
Intravenous Unsuccessful I	61	2.7 %
Irrigation with normal saline	1	0.0 %
LUCAS Chest Compression SystemI	5	0.2 %
Moved by long spine board	11	0.5 %
Moved by manual lift/carry	132	5.8 %
Moved by stairchair	35	1.6 %

Nasopharyngeal airway insertion	2	0.1 %
Oropharyngeal airway insertion	4	0.2 %
Pain Measurement	2	0.1 %
Patient Loaded	18	0.8 %
Patient Off-Loaded	16	0.7 %
Position Pt - semi-fowlers	13	0.6 %
Pulse Oximetry	159	7.0 %
Sling	3	0.1 %
Spinal immobilization	6	0.3 %
Splint - extremity	5	0.2 %
Splinting-Basic	1	0.0 %
Stroke Assessment	19	0.8 %
Suction - endotracheal	1	0.0 %
Suction - upper airway	2	0.1 %
Temperature Measurement (Tympanic)	6	0.3 %
Transported on stretcher secured with belts	241	10.7 %
Transported secured in personal child seat	3	0.1 %
Transported w/belt on benchseat	1	0.0 %
Transported w/belt on captain chair	2	0.1 %
Transported w/belt on CPR seat	1	0.0 %
Ventilation assist - BVM	15	0.7 %
Wound Care-General	1	0.0 %

Medications Administered Analysis

3

Albuterol	19	6.2 %
Amiodarone	5	1.6 %
Aspirin	24	7.9 %
Atropine sulfate	2	0.7 %
Dexamethasone sodium phosphate (Decadron)	8	2.6 %
Dextrose 10%	8	2.6 %
Epinephrine HCL (1:10,000)	24	7.9 %
Etomidate	1	0.3 %
Insta Glucose	1	0.3 %
Intravenous electrolyte solutions Dextrose	6	2.0 %
Intravenous electrolyte solutions Sodium chloride	49	16.1 %
Ketorlac (tordol)	1	0.3 %
Magnesium sulfate	6	2.0 %
Midazolam	3	1.0 %
Naloxone HCL	22	7.2 %
Nitroglycerin spray	26	8.5 %
Nitroglycerin sublingual tablets	1	0.3 %
Ondansetron (zofran)	10	3.3 %
Oxygen	88	28.9 %
Thiamine	1	0.3 %

EMS Assignments Summary

EMS Assignments:

468

Mutual Aid Provided:	6	1.28 %
Mutual Aid Received:	1	0.21 %
No Patient At Scene:	44	9.40 %

Patient Care Reports:

426

Illness Related:	267	62.68 %
Trauma Related:	91	21.36 %

10/3/2019 8:58 AM

ORDINANCE NO.

**AN ORDINANCE ESTABLISHING THE POLICY OF THE CITY OF GRANITE CITY,
IL, CONCERNING PUBLIC ACT 101-0027, THE ILLINOIS CANNABIS REGULATION
AND TAX ACT.**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Governor has signed into law the Cannabis Regulation and Tax Act (CRTA), also known as Public Act 101-0027, effective January 1, 2020; and

WHEREAS, CRTA provides units of local government may by local Ordinance permit or prohibit cannabis-related businesses within their respective jurisdictions; and

WHEREAS, per the CRTA legislation, units of local government in Illinois may regulate the location of cannabis-related business through reasonable zoning Ordinances; and

WHEREAS, per CRTA, units of local government in Illinois will have the authority to collect local taxes from cannabis-related businesses; and

WHEREAS, the CRTA legislation authorizes units of local government in Illinois to create opportunities in their respective communities to permit the social use of cannabis; and

WHEREAS, the CRTA legislation deprives units of local government of the traditional authority to prohibit most cannabis possession, and said CRTA legislation at 410 ILCS 705/10-5 and 410 ILCS 705/10-10, expressly permits in Illinois the limited private possession and cultivation of cannabis; and

WHEREAS, the Granite City City Council hereby finds it will benefit the public health, safety, and welfare of the City of Granite City for the Granite City City Council to timely regulate, establish reasonable zoning restrictions, and where appropriate, tax the use of cannabis within the corporate limits of the city of Granite City

NOW, THEREFORE, be it hereby Ordained and Decreed by the City Council of the City of Granite City, in the County of Madison and State of Illinois, as follows:

1. It is hereby declared the policy of the City of Granite City, when the Cannabis Regulation and Tax Act, Public Act 101-0027, becomes effective January 1, 2020, that the City of Granite City should establish reasonable zoning regulations designating specific areas of the City where cannabis-regulated businesses may operate. The City is not choosing to prohibit cannabis-related businesses within its jurisdiction under CRTA, Sec. 55-25. Instead, the City Council of the City of Granite City finds otherwise lawful and well-run cannabis businesses, where permitted by CRTA, should be reviewed and considered at this time on a case-case basis.
2. On or before December 17, 2019, the Office of the Building and Zoning Administrator shall present to the Granite City City Council, with the assistance of the Offices of the City Attorney and the Mayor, recommendations concerning potential locations and zoning classification(s) permitting cannabis-related businesses within the corporate limits of the City of Granite City.
3. Before June 1, 2020, the Office of the Mayor, with the assistance of the Offices of the Comptroller and the City Attorney, shall present a draft Ordinance to the Granite City City Council, toward implementation of a local tax on cannabis related businesses that may potentially locate within the corporate limits of the City of Granite City, all per 65 ILCS 5/8-11-22 of the Municipal Cannabis Retailers' Occupation Tax Law.

4. The City Council shall, from to time, and as needed, review the issue of cannabis-related businesses within the corporate limits of the City of Granite City, and where appropriate, consider additional regulation and/City Ordinances for discussion and possible adoption.
5. The Office of the Mayor is authorized to take all reasonable, lawful, and necessary steps to carry out the intent of this Ordinance.

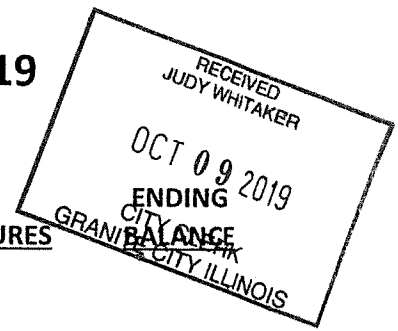
This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

ADOPTED by the Granite City City Council this 15th day of October, 2019.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

TREASURER'S REPORT - SEPTEMBER 2019



	<u>BEGINNING BALANCE</u>	<u>REVENUE</u>	<u>EXPENDITURES</u>	<u>ENDING BALANCE</u>
GENERAL FUND				
CASH REGULAR	\$ 4,310,404.86	\$ 3,700,872.24	\$ (2,818,120.40)	\$ 5,193,156.70
PENSION BOND FUND	\$ 15,635,892.59	\$ 558,306.59	\$ (886,321.75)	\$ 15,307,877.43
FUND 10 TOTAL	\$ 18,899,808.40	\$ 4,259,178.83	\$ (3,704,442.15)	\$ 19,454,545.08
GRANITE CITY CINEMA				
FUND 15 TOTAL	\$ 69,575.47	\$ 34,711.03	\$ (38,168.01)	\$ 66,118.49
DRUG TRAFFIC PREVENTION FUND				
CASH REGULAR	\$ 132,921.00	\$ 2,384.93	\$ (5,905.94)	\$ 129,399.99
FEDERAL DRUG FUND	\$ 204,596.31	\$ 6,148.99	\$ (58,362.63)	\$ 152,382.67
FUND 25 TOTAL	\$ 337,517.31	\$ 8,533.92	\$ (64,268.57)	\$ 281,782.66
MOTOR FUEL TAX FUND				
FUND 30 TOTAL	\$ 1,260,537.44	\$ 101,074.52	\$ (263,987.40)	\$ 1,097,624.56
HEALTH FUND				
FUND 40 TOTAL	\$ 586,692.05	\$ -	\$ -	\$ 586,692.05
BELLEMORE VILLAGE TIF				
FUND 64 TOTAL	\$ 12,996.55	\$ 4,700.90	\$ (4,277.66)	\$ 13,419.79
DOWNTOWN TIF				
CASH REGULAR	\$ 872,370.10	\$ 1,051,711.32	\$ (970,916.03)	\$ 953,165.39
UMB SPEC TAX ALL	\$ 472,173.54	\$ 761,022.40	\$ -	\$ 1,233,195.94
2012 BOND RESERV	\$ 801,576.25	\$ -	\$ -	\$ 801,576.25
2012 BOND EXPENS	\$ 257,651.40	\$ 1,225.01	\$ -	\$ 258,876.41
2012 BOND P&I	\$ 103,433.56	\$ -	\$ (65,385.38)	\$ 38,048.18
FUND 65 TOTAL	\$ 2,507,204.85	\$ 1,813,958.73	\$ (1,036,301.41)	\$ 3,284,862.17
ROUTE 3 TIF				
CASH REGULAR	\$ 1,268,870.85	\$ 103,487.90	\$ -	\$ 1,372,358.75
UMB BANK - P&I 2	\$ 3.09	\$ -	\$ -	\$ 3.09
FUND 66 TOTAL	\$ 1,268,873.94	\$ 103,487.90	\$ -	\$ 1,372,361.84
NAMEOKI COMMONS TIF				
FUND 67 TOTAL	\$ 19,374.81	\$ 5,999.75	\$ (5,999.75)	\$ 19,374.81

PORT DISTRICT TIF

FUND 68 TOTAL	\$	23,928.64	\$	1,126.19	\$	(916.67)	\$	24,138.16
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RTE 203 TIF

CASH REGULAR	\$	2,681,216.26	\$	1,403,954.04	\$	(747,064.17)	\$	3,338,106.13
CASH UMB P&I	\$	<u>2.00</u>	\$	<u>-</u>	\$	<u>-</u>	\$	<u>2.00</u>
FUND 69 TOTAL	\$	2,681,218.26	\$	1,403,954.04	\$	(747,064.17)	\$	3,338,108.13

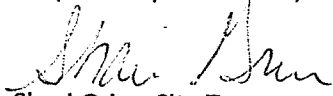
SEWAGE TREATMENT PLANT

CASH REGULAR	\$	2,604,718.47	\$	1,357.74	\$	(467,425.95)	\$	2,138,650.26
BOND RESERVE ACC	\$	<u>381,178.90</u>	\$	<u>1,357.74</u>	\$	<u>-</u>	\$	<u>382,536.64</u>
FUND 70 TOTAL	\$	2,985,897.37	\$	2,715.48	\$	(467,425.95)	\$	2,521,186.90

SEWER SYSTEM FUND

FUND 71 TOTAL	\$	886,300.37	\$	777,586.61	\$	(309,535.75)	\$	1,354,351.23
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Respectively Submitted,


Shari Grim, City Treasurer

Payroll Totals by Department 10/1/2019 - 10/15/2019

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 13,592.79	\$ 828.80	\$ 193.83	\$ 803.48	\$ 15,418.90
Clerk	\$ 7,210.14	\$ 422.23	\$ 98.75	\$ 524.97	\$ 8,256.09
Legislative	\$ 2,633.30	\$ 163.30	\$ 38.20	\$ 62.88	\$ 2,897.68
Treasurer	\$ 20,086.47	\$ 1,238.39	\$ 289.61	\$ 1,522.34	\$ 23,136.81
Comptroller	\$ 5,657.11	\$ 338.34	\$ 79.14	\$ 450.30	\$ 6,524.89
IT	\$ 3,777.49	\$ 227.23	\$ 53.14	\$ 300.69	\$ 4,358.55
Police	\$ 231,634.22	\$ 1,588.21	\$ 3,350.42	\$ 1,934.86	\$ 238,507.71
Fire	\$ 181,770.99	\$ 138.42	\$ 2,431.33	\$ 177.71	\$ 184,518.45
Risk Management	\$ 3,990.87	\$ 244.34	\$ 57.14	\$ 317.67	\$ 4,610.02
Building & Zoning	\$ 22,904.76	\$ 1,368.17	\$ 319.99	\$ 1,823.23	\$ 26,416.15
Public Works	\$ 80,900.31	\$ 5,015.83	\$ 1,173.05	\$ 6,439.68	\$ 93,528.87
Cinema	\$ 5,773.63	\$ 357.98	\$ 83.72	\$ 297.51	\$ 6,512.84
WWTP	\$ 91,472.90	\$ 5,499.35	\$ 1,286.16	\$ 7,281.27	\$ 105,539.68
Industrial Pretreatment	\$ 2,915.46	\$ 176.88	\$ 41.37	\$ 232.07	\$ 3,365.78
Totals	\$ 674,320.44	\$ 17,607.47	\$ 9,495.85	\$ 22,168.66	\$ 723,592.42